

State Water Resources Control Board

TO: Laura Fisher, Water Board
Jim Bohon, CalEPA
John Paine, CalEPA
Steven Linder, USEPA

FROM: Dan Firth
California Environmental Reporting System Coordinator
CONTRACTOR SUPPORTING UNDERGROUND STORAGE TANK PROGRAM

DATE: Dec 12, 2014

SUBJECT: DECEMBER 2014 QUARTERLY CERS UNDERGROUND STORAGE TANK DATA STATUS REPORT

The attached quarterly report outlines the status by Unified Program Agency (UPA) of the effort to enter all UST related business and compliance, monitoring and enforcement (CME) data into the California Environmental Reporting System, CERS.

The following table summarizes the changes since the first report in May.

Summary Measure	5/1/2014	9/1/2014	Current	Goal
Duplicate UST Facilities in CERS	799	1,548	1,537	0
UST Facilities Missing from CERS	1,396	1,161	1,092	0
UST Facilities w/ CERS Submittal Needing Review	9,088	8,604	7,881	0
UST Facilities w/ no CME Data in CERS	12,421	10,108	7,386	0
% of UST Facilities that Exist in CERS	90%	91.8%	92.3%	100%
% of CERS UST Facilities Verified by CUPAs*	33%	41%	46%	100%
% of CERS UST Facilities with CME Data	9%	31%	49%	100%
# Agencies Fully Implementing CERS**	1	2	3	93

*Verified means that submittal data has been reviewed and accepted by the UPA. It does not mean that a field inspection has also been conducted. If an inspection reveals that a submittal is deficient the UPA may reject the original submittal and require a new submittal.

**All UST facilities are in CERS, all have at least one accepted submittal, all CME data is in CERS and SOC determinations are current for all facilities.

Note that there are ten CUPAs that have local reporting web portals. In the upcoming quarter as these agencies begin automated electronic data transfer of UST related data reported to their local portal these statistics will improve.

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

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I would like to acknowledge Kenneth Dixon for his invaluable assistance in developing the format of this report.

Please let me know if you have questions, suggestions or comments. I can be reached by phone at 916-445-5049 or by email at daniel.firth@calepa.ca.gov

Thank you,

Dan

cc: Dierdre Nurre, US EPA
Kenneth Dixon, US EPA
Hannah Thompson, Sullivan International

CERS Goals for the UST Program

Goal 1: Does CERS provide an accurate count of existing UST facilities, matching the most recent Report 6?

Goal 2: Have agencies reviewed and verified information submitted to CERS, for every UST facility?

Goal 3: Have agencies reported Compliance Monitoring & Enforcement (CME) data in CERS, for every UST facility?

Summary Table (by Agency Name) - December 2014

Sort by Agency Name		# Existing UST Facilities				CERS Goal Status			
	Local Agency	Report 6 **	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
1	Alameda County	110	112	105	108	No	No	No	Decade
2	Alpine County	3	4	2	4	No	No	Yes	Decade
3	Amador County	31	33	18	28	No	No	No	Decade
4	Anaheim	121	124	94	117	No	No	No	
5	Bakersfield	136	139	139	134	No	Yes	No	
6	Berkeley	32	29	10	29	No	No	Uncertain	Decade
7	Burbank	67	68	58	50	No	No	No	Decade
8	Butte County	98	99	80	96	No	No	No	Decade
9	Calaveras County	32	32	31	0	Yes	No	No	Decade
10	Colusa County	16	23	4	0	No	No	No	Decade
11	Contra Costa County	402	399	398	383	No	No	No	Decade
12	Del Norte County	13	12	9	7	No	No	No	Decade
13	El Dorado County	80	81	56	0	No	No	No	Decade
14	El Segundo	27	29	20	16	No	No	No	DHD
15	Fremont	61	62	61	66	No	No	Uncertain	Edgesoft
16	Fresno County	416	117	17	0	No	No	No	Decade
17	Fullerton	42	31	8	0	No	No	No	Decade
18	Gilroy	28	29	29	29	No	Yes	Yes	
19	Glendale	61	66	29	21	No	No	No	Edgesoft
20	Glenn County	18	17	13	17	No	No	Uncertain	DHD
21	Hayward	99	99	68	1	Yes	No	No	DHD
22	Healdsburg/Sebastopol	16	19	11	16	No	No	No	DHD
23	Humboldt County	75	82	67	70	No	No	No	Decade
24	Imperial County (DTSC)	86	99	57	84	No	No	No	Decade
25	Inyo County	25	26	29	25	No	Uncertain	No	
26	Kern County	275	274	63	279	No	No	Uncertain	Decade
27	Kings County	81	80	67	50	No	No	No	Decade
28	Lake County	31	31	23	29	Yes	No	No	Decade
29	Lassen County	15	15	13	15	Yes	No	Yes	
30	Livermore/Pleasanton	74	75	59	59	No	No	No	
31	Long Beach	170	126	61	4	No	No	No	Decade
32	Los Angeles (City)	1334	1363	66	0	No	No	No	Decade
33	Los Angeles County	1546	1679	314	363	No	No	No	Decade
34	Madera County	73	77	20	58	No	No	No	Decade
35	Marin County	96	93	74	94	No	No	Uncertain	DHD
36	Mariposa County	37	35	32	33	No	No	No	Decade
37	Mendocino County	66	36	19	0	No	No	No	Decade
38	Merced County	113	50	34	90	No	No	Uncertain	Decade
39	Milpitas	29	32	29	28	No	No	No	Decade
40	Modoc County	7	7	4	8	Yes	No	Uncertain	Decade
41	Mono County	21	20	5	14	No	No	No	Decade
42	Monterey County	227	241	161	0	No	No	No	Decade
43	Mountain View	25	25	25	25	Yes	Yes	Yes	Decade
44	Napa County	43	48	37	37	No	No	No	DHD
45	Nevada County	40	41	32	28	No	No	No	Decade
46	Oakland	145	140	73	103	No	No	No	One Step
47	Orange (City)	74	28	11	4	No	No	No	Decade

Sort by Agency Name		# Existing UST Facilities				CERS Goal Status				
	Local Agency	Report 6 **	CERS		w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
48	Orange County	731	449		247	669	No	No	Uncertain	Decade
49	Oxnard	50	52		37	48	No	No	No	DHD
50	Pasadena	65	64		58	0	No	No	No	Decade
51	Petaluma	20	19		20	19	No	Uncertain	Uncertain	DHD
52	Placer County	92	89		84	1	No	No	No	Decade
53	Plumas County	19	18		15	17	No	No	No	Decade
54	Riverside County	668	1615		397	616	No	No	No	Decade
55	Roseville	53	52		32	48	No	No	No	Accela
56	Sacramento County	475	472		20	461	No	No	No	Decade
57	San Benito County	22	11		7	0	No	No	No	Decade
58	San Bernardino County	814	792		0	0	No	No	No	Decade
59	San Diego County	1056	1070		799	585	No	No	No	Accela
60	San Francisco County	256	255		173	3	No	No	No	
61	San Joaquin County	252	253		244	251	No	No	No	Decade
62	San Leandro	50	51		52	37	No	Uncertain	No	
63	San Luis Obispo (City)	24	0		1	0	No	Uncertain	Uncertain	Decade
64	San Luis Obispo County	110	142		37	128	No	No	No	Decade
65	San Mateo County	302	324		110	290	No	No	No	Decade
66	Santa Barbara County	150	153		134	0	No	No	No	Decade
67	Santa Clara (City)	62	112		21	0	No	No	No	Decade
68	Santa Clara County	383	400		194	365	No	No	No	Decade
69	Santa Clara County Fire	63	69		29	66	No	No	No	Decade
70	Santa Cruz County	109	109		103	106	Yes	No	No	Decade
71	Santa Fe Springs	33	29		20	30	No	No	Uncertain	DHD
72	Santa Monica	39	40		32	40	No	No	Yes	
73	Santa Rosa	55	83		67	16	No	No	No	
74	Shasta County	118	117		109	115	No	No	No	DHD
75	Sierra County	5	5		0	4	Yes	No	No	Decade
76	Siskiyou County	34	33		32	0	No	No	No	Decade
77	Solano County	177	180		139	128	No	No	No	
78	Sonoma County	85	228		71	75	No	No	No	DHD
79	Stanislaus County	212	213		192	212	No	No	No	Decade
80	Sunnyvale	Not Required	50		50	50	Yes	Yes	Yes	DHD
81	Sutter County	43	43		37	41	Yes	No	No	Decade
82	Tehama County	44	39		21	3	No	No	No	Decade
83	Torrance	59	62		66	54	No	Uncertain	No	Decade
84	Trinity County (DTSC)	8	10		5	8	No	No	No	Decade
85	Tulare County	266	52		24	0	No	No	No	Decade
86	Tuolumne County	39	36		27	31	No	No	No	Decade
87	Union City	21	22		21	17	No	No	No	Decade
88	Ventura (City)	52	53		43	38	No	No	No	Decade
89	Ventura County	170	173		150	166	No	No	No	Decade
90	Vernon	31	31		9	1	Yes	No	No	Decade
91	Victorville	43	45		39	2	No	No	No	
92	Yolo County	97	107		95	92	No	No	No	Decade
93	Yuba County	Not Required	39		39	39	Yes	Yes	Yes	
	Statewide	14,163	14,608	13,071	6,727	7,222	No	No	No	
			Includes duplicates	92%	47%	51%				

**** When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.**

CERS Goals for the UST Program

Goal 1: Does CERS provide an accurate count of existing UST facilities, matching the most recent Report 6?

Goal 2: Have agencies reviewed and verified information submitted to CERS, for every UST facility?

Goal 3: Have agencies reported Compliance Monitoring & Enforcement (CME) data in CERS, for every UST facility?

Summary Table (by Agency # of UST Facilities) - December 2014

Sort by # UST Facilities		# Existing UST Facilities				CERS Goal Status			
	Local Agency	Report 6 **	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
1	Los Angeles County	1546	1679	314	363	No	No	No	Decade
2	Los Angeles (City)	1334	1363	66	0	No	No	No	Decade
3	San Diego County	1056	1070	799	585	No	No	No	Accela
4	San Bernardino County	814	792	0	0	No	No	No	Decade
5	Orange County	731	449	247	669	No	No	Uncertain	Decade
6	Riverside County	668	1615	397	616	No	No	No	Decade
7	Sacramento County	475	472	20	461	No	No	No	Decade
8	Fresno County	416	117	17	0	No	No	No	Decade
9	Contra Costa County	402	399	398	383	No	No	No	Decade
10	Santa Clara County	383	400	194	365	No	No	No	Decade
11	San Mateo County	302	324	110	290	No	No	No	Decade
12	Kern County	275	274	63	279	No	No	Uncertain	Decade
13	Tulare County	266	52	24	0	No	No	No	Decade
14	San Francisco County	256	255	173	3	No	No	No	
15	San Joaquin County	252	253	244	251	No	No	No	Decade
16	Monterey County	227	241	161	0	No	No	No	Decade
17	Stanislaus County	212	213	192	212	No	No	No	Decade
18	Solano County	177	180	139	128	No	No	No	
19	Long Beach	170	126	61	4	No	No	No	Decade
20	Ventura County	170	173	150	166	No	No	No	Decade
21	Santa Barbara County	150	153	134	0	No	No	No	Decade
22	Oakland	145	140	73	103	No	No	No	One Step
23	Bakersfield	136	139	139	134	No	Yes	No	
24	Anaheim	121	124	94	117	No	No	No	
25	Shasta County	118	117	109	115	No	No	No	DHD
26	Merced County	113	50	34	90	No	No	Uncertain	Decade
27	Alameda County	110	112	105	108	No	No	No	Decade
28	San Luis Obispo County	110	142	37	128	No	No	No	Decade
29	Santa Cruz County	109	109	103	106	Yes	No	No	Decade
30	Hayward	99	99	68	1	Yes	No	No	DHD
31	Butte County	98	99	80	96	No	No	No	Decade
32	Yolo County	97	107	95	92	No	No	No	Decade
33	Marin County	96	93	74	94	No	No	Uncertain	DHD
34	Placer County	92	89	84	1	No	No	No	Decade
35	Imperial County (DTSC)	86	99	57	84	No	No	No	Decade
36	Sonoma County	85	228	71	75	No	No	No	DHD
37	Kings County	81	80	67	50	No	No	No	Decade
38	El Dorado County	80	81	56	0	No	No	No	Decade
39	Humboldt County	75	82	67	70	No	No	No	Decade
40	Livermore/Pleasanton	74	75	59	59	No	No	No	
41	Orange (City)	74	28	11	4	No	No	No	Decade
42	Madera County	73	77	20	58	No	No	No	Decade
43	Burbank	67	68	58	50	No	No	No	Decade
44	Mendocino County	66	36	19	0	No	No	No	Decade
45	Pasadena	65	64	58	0	No	No	No	Decade
46	Santa Clara County Fire	63	69	29	66	No	No	No	Decade
47	Santa Clara (City)	62	112	21	0	No	No	No	Decade

Sort by # UST Facilities		# Existing UST Facilities				CERS Goal Status			
Local Agency	Report 6 **	CERS		w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
48 Fremont	61	62		61	66	No	No	Uncertain	Edgesoft
49 Glendale	61	66		29	21	No	No	No	Edgesoft
50 Torrance	59	62		66	54	No	Uncertain	No	Decade
51 Santa Rosa	55	83		67	16	No	No	No	
52 Roseville	53	52		32	48	No	No	No	Accela
53 Ventura (City)	52	53		43	38	No	No	No	Decade
54 Oxnard	50	52		37	48	No	No	No	DHD
55 San Leandro	50	51		52	37	No	Uncertain	No	
56 Sunnyvale	Not Required	50		50	50	Yes	Yes	Yes	DHD
57 Tehama County	44	39		21	3	No	No	No	Decade
58 Napa County	43	48		37	37	No	No	No	DHD
59 Sutter County	43	43		37	41	Yes	No	No	Decade
60 Victorville	43	45		39	2	No	No	No	
61 Fullerton	42	31		8	0	No	No	No	Decade
62 Nevada County	40	41		32	28	No	No	No	Decade
63 Santa Monica	39	40		32	40	No	No	Yes	
64 Tuolumne County	39	36		27	31	No	No	No	Decade
65 Yuba County	Not Required	39		39	39	Yes	Yes	Yes	
66 Mariposa County	37	35		32	33	No	No	No	Decade
67 Siskiyou County	34	33		32	0	No	No	No	Decade
68 Santa Fe Springs	33	29		20	30	No	No	Uncertain	DHD
69 Berkeley	32	29		10	29	No	No	Uncertain	Decade
70 Calaveras County	32	32		31	0	Yes	No	No	Decade
71 Amador County	31	33		18	28	No	No	No	Decade
72 Lake County	31	31		23	29	Yes	No	No	Decade
73 Vernon	31	31		9	1	Yes	No	No	Decade
74 Milpitas	29	32		29	28	No	No	No	Decade
75 Gilroy	28	29		29	29	No	Yes	Yes	
76 El Segundo	27	29		20	16	No	No	No	DHD
77 Inyo County	25	26		29	25	No	Uncertain	No	
78 Mountain View	25	25		25	25	Yes	Yes	Yes	Decade
79 San Luis Obispo (City)	24	0		1	0	No	Uncertain	Uncertain	Decade
80 San Benito County	22	11		7	0	No	No	No	Decade
81 Mono County	21	20		5	14	No	No	No	Decade
82 Union City	21	22		21	17	No	No	No	Decade
83 Petaluma	20	19		20	19	No	Uncertain	Uncertain	DHD
84 Plumas County	19	18		15	17	No	No	No	Decade
85 Glenn County	18	17		13	17	No	No	Uncertain	DHD
86 Colusa County	16	23		4	0	No	No	No	Decade
87 Healdsburg/Sebastopol	16	19		11	16	No	No	No	DHD
88 Lassen County	15	15		13	15	Yes	No	Yes	
89 Del Norte County	13	12		9	7	No	No	No	Decade
90 Trinity County (DTSC)	8	10		5	8	No	No	No	Decade
91 Modoc County	7	7		4	8	Yes	No	Uncertain	Decade
92 Sierra County	5	5		0	4	Yes	No	No	Decade
93 Alpine County	3	4		2	4	No	No	Yes	Decade
Statewide	14,163	14,608	13,071	6,727	7,222	No	No	No	
		Includes duplicates	92%	47%	51%				

** When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.

Table 1: Does CERS Provide an Accurate Count of UST Facilities?

December 2014

	Local Agency	Report 6 **	CERS	Does CERS Match Report 6?	Discrepancy	
1	Calaveras County	32	32	Yes	0%	No Discrepancy
2	Hayward	99	99	Yes	0%	No Discrepancy
3	Lake County	31	31	Yes	0%	No Discrepancy
4	Lassen County	15	15	Yes	0%	No Discrepancy
5	Modoc County	7	7	Yes	0%	No Discrepancy
6	Mountain View	25	25	Yes	0%	No Discrepancy
7	Santa Cruz County	109	109	Yes	0%	No Discrepancy
8	Sierra County	5	5	Yes	0%	No Discrepancy
9	Sunnyvale	Not Required	50	Yes	0%	No Discrepancy
10	Sutter County	43	43	Yes	0%	No Discrepancy
11	Vernon	31	31	Yes	0%	No Discrepancy
12	Yuba County	Not Required	39	Yes	0%	No Discrepancy
13	Kern County	275	274	No	0%	Fewer Facilities in CERS
14	San Francisco County	256	255	No	0%	Fewer Facilities in CERS
15	San Joaquin County	252	253	No	0%	More Facilities in CERS
16	Stanislaus County	212	213	No	0%	More Facilities in CERS
17	Sacramento County	475	472	No	1%	Fewer Facilities in CERS
18	Contra Costa County	402	399	No	1%	Fewer Facilities in CERS
19	Shasta County	118	117	No	1%	Fewer Facilities in CERS
20	Butte County	98	99	No	1%	More Facilities in CERS
21	Kings County	81	80	No	1%	Fewer Facilities in CERS
22	El Dorado County	80	81	No	1%	More Facilities in CERS
23	San Diego County	1056	1070	No	1%	More Facilities in CERS
24	Livermore/Pleasanton	74	75	No	1%	More Facilities in CERS
25	Burbank	67	68	No	1%	More Facilities in CERS
26	Pasadena	65	64	No	2%	Fewer Facilities in CERS
27	Fremont	61	62	No	2%	More Facilities in CERS
28	Solano County	177	180	No	2%	More Facilities in CERS
29	Ventura County	170	173	No	2%	More Facilities in CERS
30	Alameda County	110	112	No	2%	More Facilities in CERS
31	Roseville	53	52	No	2%	Fewer Facilities in CERS
32	Ventura (City)	52	53	No	2%	More Facilities in CERS
33	San Leandro	50	51	No	2%	More Facilities in CERS
34	Santa Barbara County	150	153	No	2%	More Facilities in CERS
35	Los Angeles (City)	1334	1363	No	2%	More Facilities in CERS
36	Bakersfield	136	139	No	2%	More Facilities in CERS
37	Anaheim	121	124	No	2%	More Facilities in CERS
38	Nevada County	40	41	No	3%	More Facilities in CERS
39	Santa Monica	39	40	No	3%	More Facilities in CERS
40	San Bernardino County	814	792	No	3%	Fewer Facilities in CERS
41	Siskiyou County	34	33	No	3%	Fewer Facilities in CERS
42	Marin County	96	93	No	3%	Fewer Facilities in CERS
43	Placer County	92	89	No	3%	Fewer Facilities in CERS
44	Oakland	145	140	No	3%	Fewer Facilities in CERS
45	Gilroy	28	29	No	4%	More Facilities in CERS
46	Inyo County	25	26	No	4%	More Facilities in CERS
47	Oxnard	50	52	No	4%	More Facilities in CERS
48	Santa Clara County	383	400	No	4%	More Facilities in CERS
49	Victorville	43	45	No	5%	More Facilities in CERS
50	Mono County	21	20	No	5%	Fewer Facilities in CERS

	Local Agency	Report 6 **	CERS	Does CERS Match Report 6?	Discrepancy	
51	Union City	21	22	No	5%	More Facilities in CERS
52	Petaluma	20	19	No	5%	Fewer Facilities in CERS
53	Torrance	59	62	No	5%	More Facilities in CERS
54	Plumas County	19	18	No	5%	Fewer Facilities in CERS
55	Mariposa County	37	35	No	5%	Fewer Facilities in CERS
56	Madera County	73	77	No	5%	More Facilities in CERS
57	Glenn County	18	17	No	6%	Fewer Facilities in CERS
58	Monterey County	227	241	No	6%	More Facilities in CERS
59	Amador County	31	33	No	6%	More Facilities in CERS
60	San Mateo County	302	324	No	7%	More Facilities in CERS
61	El Segundo	27	29	No	7%	More Facilities in CERS
62	Del Norte County	13	12	No	8%	Fewer Facilities in CERS
63	Tuolumne County	39	36	No	8%	Fewer Facilities in CERS
64	Glendale	61	66	No	8%	More Facilities in CERS
65	Los Angeles County	1546	1679	No	9%	More Facilities in CERS
66	Humboldt County	75	82	No	9%	More Facilities in CERS
67	Berkeley	32	29	No	9%	Fewer Facilities in CERS
68	Santa Clara County Fire	63	69	No	10%	More Facilities in CERS
69	Yolo County	97	107	No	10%	More Facilities in CERS
70	Milpitas	29	32	No	10%	More Facilities in CERS
71	Tehama County	44	39	No	11%	Fewer Facilities in CERS
72	Napa County	43	48	No	12%	More Facilities in CERS
73	Santa Fe Springs	33	29	No	12%	Fewer Facilities in CERS
74	Imperial County (DTSC)	86	99	No	15%	More Facilities in CERS
75	Healdsburg/Sebastopol	16	19	No	19%	More Facilities in CERS
76	Trinity County (DTSC)	8	10	No	25%	More Facilities in CERS
77	Long Beach	170	126	No	26%	Fewer Facilities in CERS
78	Fullerton	42	31	No	26%	Fewer Facilities in CERS
79	San Luis Obispo County	110	142	No	29%	More Facilities in CERS
80	Alpine County	3	4	No	33%	More Facilities in CERS
81	Orange County	731	449	No	39%	Fewer Facilities in CERS
82	Colusa County	16	23	No	44%	More Facilities in CERS
83	Mendocino County	66	36	No	45%	Fewer Facilities in CERS
84	San Benito County	22	11	No	50%	Fewer Facilities in CERS
85	Santa Rosa	55	83	No	51%	More Facilities in CERS
86	Merced County	113	50	No	56%	Fewer Facilities in CERS
87	Orange (City)	74	28	No	62%	Fewer Facilities in CERS
88	Fresno County	416	117	No	72%	Fewer Facilities in CERS
89	Tulare County	266	52	No	80%	Fewer Facilities in CERS
90	Santa Clara (City)	62	112	No	81%	More Facilities in CERS
91	San Luis Obispo (City)	24	0	No	100%	Fewer Facilities in CERS
92	Riverside County	668	1615	No	142%	More Facilities in CERS
93	Sonoma County	85	228	No	168%	More Facilities in CERS
Statewide		14,163	14,608	No	1537	Duplicate Facilities in CERS
					1092	Facilities Missing from CERS

**** When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.**

Table 2: Agency Review and Verification of CERS UST Information

December 2014

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
1	Bakersfield	139	139	Yes	100%	All UST Submittals Verified
2	Gilroy	29	29	Yes	100%	All UST Submittals Verified
3	Mountain View	25	25	Yes	100%	All UST Submittals Verified
4	Sunnyvale	50	50	Yes	100%	All UST Submittals Verified
5	Yuba County	39	39	Yes	100%	All UST Submittals Verified
6	Contra Costa County	399	398	No	100%	of CERS UST Facilities Verified
7	Fremont	62	61	No	98%	of CERS UST Facilities Verified
8	Siskiyou County	33	32	No	97%	of CERS UST Facilities Verified
9	Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
10	San Joaquin County	253	244	No	96%	of CERS UST Facilities Verified
11	Union City	22	21	No	95%	of CERS UST Facilities Verified
12	Santa Cruz County	109	103	No	94%	of CERS UST Facilities Verified
13	Placer County	89	84	No	94%	of CERS UST Facilities Verified
14	Alameda County	112	105	No	94%	of CERS UST Facilities Verified
15	Shasta County	117	109	No	93%	of CERS UST Facilities Verified
16	Mariposa County	35	32	No	91%	of CERS UST Facilities Verified
17	Milpitas	32	29	No	91%	of CERS UST Facilities Verified
18	Pasadena	64	58	No	91%	of CERS UST Facilities Verified
19	Stanislaus County	213	192	No	90%	of CERS UST Facilities Verified
20	Yolo County	107	95	No	89%	of CERS UST Facilities Verified
21	Santa Barbara County	153	134	No	88%	of CERS UST Facilities Verified
22	Ventura County	173	150	No	87%	of CERS UST Facilities Verified
23	Lassen County	15	13	No	87%	of CERS UST Facilities Verified
24	Victorville	45	39	No	87%	of CERS UST Facilities Verified
25	Sutter County	43	37	No	86%	of CERS UST Facilities Verified
26	Burbank	68	58	No	85%	of CERS UST Facilities Verified
27	Kings County	80	67	No	84%	of CERS UST Facilities Verified
28	Plumas County	18	15	No	83%	of CERS UST Facilities Verified
29	Humboldt County	82	67	No	82%	of CERS UST Facilities Verified
30	Ventura (City)	53	43	No	81%	of CERS UST Facilities Verified
31	Butte County	99	80	No	81%	of CERS UST Facilities Verified
32	Santa Rosa	83	67	No	81%	of CERS UST Facilities Verified
33	Santa Monica	40	32	No	80%	of CERS UST Facilities Verified
34	Marin County	93	74	No	80%	of CERS UST Facilities Verified
35	Livermore/Pleasanton	75	59	No	79%	of CERS UST Facilities Verified
36	Nevada County	41	32	No	78%	of CERS UST Facilities Verified
37	Solano County	180	139	No	77%	of CERS UST Facilities Verified
38	Napa County	48	37	No	77%	of CERS UST Facilities Verified
39	Glenn County	17	13	No	76%	of CERS UST Facilities Verified
40	Anaheim	124	94	No	76%	of CERS UST Facilities Verified
41	Del Norte County	12	9	No	75%	of CERS UST Facilities Verified
42	Tuolumne County	36	27	No	75%	of CERS UST Facilities Verified
43	San Diego County	1070	799	No	75%	of CERS UST Facilities Verified
44	Lake County	31	23	No	74%	of CERS UST Facilities Verified
45	Oxnard	52	37	No	71%	of CERS UST Facilities Verified
46	El Dorado County	81	56	No	69%	of CERS UST Facilities Verified
47	El Segundo	29	20	No	69%	of CERS UST Facilities Verified
48	Santa Fe Springs	29	20	No	69%	of CERS UST Facilities Verified
49	Hayward	99	68	No	69%	of CERS UST Facilities Verified
50	Merced County	50	34	No	68%	of CERS UST Facilities Verified

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
51	San Francisco County	255	173	No	68%	of CERS UST Facilities Verified
52	Monterey County	241	161	No	67%	of CERS UST Facilities Verified
53	San Benito County	11	7	No	64%	of CERS UST Facilities Verified
54	Roseville	52	32	No	62%	of CERS UST Facilities Verified
55	Healdsburg/Sebastopol	19	11	No	58%	of CERS UST Facilities Verified
56	Imperial County (DTSC)	99	57	No	58%	of CERS UST Facilities Verified
57	Modoc County	7	4	No	57%	of CERS UST Facilities Verified
58	Orange County	449	247	No	55%	of CERS UST Facilities Verified
59	Amador County	33	18	No	55%	of CERS UST Facilities Verified
60	Tehama County	39	21	No	54%	of CERS UST Facilities Verified
61	Mendocino County	36	19	No	53%	of CERS UST Facilities Verified
62	Oakland	140	73	No	52%	of CERS UST Facilities Verified
63	Alpine County	4	2	No	50%	of CERS UST Facilities Verified
64	Trinity County (DTSC)	10	5	No	50%	of CERS UST Facilities Verified
65	Santa Clara County	400	194	No	49%	of CERS UST Facilities Verified
66	Long Beach	126	61	No	48%	of CERS UST Facilities Verified
67	Tulare County	52	24	No	46%	of CERS UST Facilities Verified
68	Glendale	66	29	No	44%	of CERS UST Facilities Verified
69	Santa Clara County Fire	69	29	No	42%	of CERS UST Facilities Verified
70	Orange (City)	28	11	No	39%	of CERS UST Facilities Verified
71	Berkeley	29	10	No	34%	of CERS UST Facilities Verified
72	San Mateo County	324	110	No	34%	of CERS UST Facilities Verified
73	Sonoma County	228	71	No	31%	of CERS UST Facilities Verified
74	Vernon	31	9	No	29%	of CERS UST Facilities Verified
75	San Luis Obispo County	142	37	No	26%	of CERS UST Facilities Verified
76	Madera County	77	20	No	26%	of CERS UST Facilities Verified
77	Fullerton	31	8	No	26%	of CERS UST Facilities Verified
78	Mono County	20	5	No	25%	of CERS UST Facilities Verified
79	Riverside County	1615	397	No	25%	of CERS UST Facilities Verified
80	Kern County	274	63	No	23%	of CERS UST Facilities Verified
81	Santa Clara (City)	112	21	No	19%	of CERS UST Facilities Verified
82	Los Angeles County	1679	314	No	19%	of CERS UST Facilities Verified
83	Colusa County	23	4	No	17%	of CERS UST Facilities Verified
84	Fresno County	117	17	No	15%	of CERS UST Facilities Verified
85	Los Angeles (City)	1363	66	No	5%	of CERS UST Facilities Verified
86	Sacramento County	472	20	No	4%	of CERS UST Facilities Verified
87	San Bernardino County	792	0	No	0%	of CERS UST Facilities Verified
88	Sierra County	5	0	No	0%	of CERS UST Facilities Verified
89	San Leandro	51	52	# Accepted Submittals > # UST Facilities?	102%	Discrepancy in # Facilities
90	Petaluma	19	20	# Accepted Submittals > # UST Facilities?	105%	Discrepancy in # Facilities
91	Torrance	62	66	# Accepted Submittals > # UST Facilities?	106%	Discrepancy in # Facilities
92	Inyo County	26	29	# Accepted Submittals > # UST Facilities?	112%	Discrepancy in # Facilities
93	San Luis Obispo (City)	0	1	# Accepted Submittals > # UST Facilities?	#DIV/0!	Discrepancy in # Facilities
Statewide		14,608	6,727	No	46%	of CERS UST Facilities Verified
					7,881	Facilities w/ Submittal Needing Review (or Improvement)

Table 3: Agency Reporting of UST Facility CME Data in CERS

December 2014

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal
1	Alpine County	4	4	Yes	100% All CERS Facilities Have CME Data
2	Gilroy	29	29	Yes	100% All CERS Facilities Have CME Data
3	Lassen County	15	15	Yes	100% All CERS Facilities Have CME Data
4	Mountain View	25	25	Yes	100% All CERS Facilities Have CME Data
5	Santa Monica	40	40	Yes	100% All CERS Facilities Have CME Data
6	Sunnyvale	50	50	Yes	100% All CERS Facilities Have CME Data
7	Yuba County	39	39	Yes	100% All CERS Facilities Have CME Data
8	Berkeley	29	29	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
9	Glenn County	17	17	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
10	Petaluma	19	19	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
11	Stanislaus County	213	212	No	100% of CERS UST Facilities Have CME Data
12	San Joaquin County	253	251	No	99% of CERS UST Facilities Have CME Data
13	Shasta County	117	115	No	98% of CERS UST Facilities Have CME Data
14	Sacramento County	472	461	No	98% of CERS UST Facilities Have CME Data
15	Santa Cruz County	109	106	No	97% of CERS UST Facilities Have CME Data
16	Butte County	99	96	No	97% of CERS UST Facilities Have CME Data
17	Alameda County	112	108	No	96% of CERS UST Facilities Have CME Data
18	Bakersfield	139	134	No	96% of CERS UST Facilities Have CME Data
19	Inyo County	26	25	No	96% of CERS UST Facilities Have CME Data
20	Contra Costa County	399	383	No	96% of CERS UST Facilities Have CME Data
21	Ventura County	173	166	No	96% of CERS UST Facilities Have CME Data
22	Santa Clara County Fire	69	66	No	96% of CERS UST Facilities Have CME Data
23	Sutter County	43	41	No	95% of CERS UST Facilities Have CME Data
24	Plumas County	18	17	No	94% of CERS UST Facilities Have CME Data
25	Anaheim	124	117	No	94% of CERS UST Facilities Have CME Data
26	Mariposa County	35	33	No	94% of CERS UST Facilities Have CME Data
27	Lake County	31	29	No	94% of CERS UST Facilities Have CME Data
28	Oxnard	52	48	No	92% of CERS UST Facilities Have CME Data
29	Roseville	52	48	No	92% of CERS UST Facilities Have CME Data
30	Santa Clara County	400	365	No	91% of CERS UST Facilities Have CME Data
31	San Luis Obispo County	142	128	No	90% of CERS UST Facilities Have CME Data
32	San Mateo County	324	290	No	90% of CERS UST Facilities Have CME Data
33	Milpitas	32	28	No	88% of CERS UST Facilities Have CME Data
34	Torrance	62	54	No	87% of CERS UST Facilities Have CME Data
35	Tuolumne County	36	31	No	86% of CERS UST Facilities Have CME Data
36	Yolo County	107	92	No	86% of CERS UST Facilities Have CME Data
37	Humboldt County	82	70	No	85% of CERS UST Facilities Have CME Data
38	Amador County	33	28	No	85% of CERS UST Facilities Have CME Data
39	Imperial County (DTSC)	99	84	No	85% of CERS UST Facilities Have CME Data
40	Healdsburg/Sebastopol	19	16	No	84% of CERS UST Facilities Have CME Data
41	Sierra County	5	4	No	80% of CERS UST Facilities Have CME Data
42	Trinity County (DTSC)	10	8	No	80% of CERS UST Facilities Have CME Data
43	Livermore/Pleasanton	75	59	No	79% of CERS UST Facilities Have CME Data
44	Union City	22	17	No	77% of CERS UST Facilities Have CME Data
45	Napa County	48	37	No	77% of CERS UST Facilities Have CME Data
46	Madera County	77	58	No	75% of CERS UST Facilities Have CME Data
47	Oakland	140	103	No	74% of CERS UST Facilities Have CME Data
48	Burbank	68	50	No	74% of CERS UST Facilities Have CME Data
49	San Leandro	51	37	No	73% of CERS UST Facilities Have CME Data
50	Ventura (City)	53	38	No	72% of CERS UST Facilities Have CME Data
51	Solano County	180	128	No	71% of CERS UST Facilities Have CME Data

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
52	Mono County	20	14	No	70%	of CERS UST Facilities Have CME Data
53	Nevada County	41	28	No	68%	of CERS UST Facilities Have CME Data
54	Kings County	80	50	No	63%	of CERS UST Facilities Have CME Data
55	Del Norte County	12	7	No	58%	of CERS UST Facilities Have CME Data
56	El Segundo	29	16	No	55%	of CERS UST Facilities Have CME Data
57	San Diego County	1070	585	No	55%	of CERS UST Facilities Have CME Data
58	Riverside County	1615	616	No	38%	of CERS UST Facilities Have CME Data
59	Sonoma County	228	75	No	33%	of CERS UST Facilities Have CME Data
60	Glendale	66	21	No	32%	of CERS UST Facilities Have CME Data
61	Los Angeles County	1679	363	No	22%	of CERS UST Facilities Have CME Data
62	Santa Rosa	83	16	No	19%	of CERS UST Facilities Have CME Data
63	Orange (City)	28	4	No	14%	of CERS UST Facilities Have CME Data
64	Tehama County	39	3	No	8%	of CERS UST Facilities Have CME Data
65	Victorville	45	2	No	4%	of CERS UST Facilities Have CME Data
66	Vernon	31	1	No	3%	of CERS UST Facilities Have CME Data
67	Long Beach	126	4	No	3%	of CERS UST Facilities Have CME Data
68	San Francisco County	255	3	No	1%	of CERS UST Facilities Have CME Data
69	Placer County	89	1	No	1%	of CERS UST Facilities Have CME Data
70	Hayward	99	1	No	1%	of CERS UST Facilities Have CME Data
71	Calaveras County	32	0	No	0%	of CERS UST Facilities Have CME Data
72	Colusa County	23	0	No	0%	of CERS UST Facilities Have CME Data
73	El Dorado County	81	0	No	0%	of CERS UST Facilities Have CME Data
74	Fresno County	117	0	No	0%	of CERS UST Facilities Have CME Data
75	Fullerton	31	0	No	0%	of CERS UST Facilities Have CME Data
76	Los Angeles (City)	1363	0	No	0%	of CERS UST Facilities Have CME Data
77	Mendocino County	36	0	No	0%	of CERS UST Facilities Have CME Data
78	Monterey County	241	0	No	0%	of CERS UST Facilities Have CME Data
79	Pasadena	64	0	No	0%	of CERS UST Facilities Have CME Data
80	San Benito County	11	0	No	0%	of CERS UST Facilities Have CME Data
81	San Bernardino County	792	0	No	0%	of CERS UST Facilities Have CME Data
82	Santa Barbara County	153	0	No	0%	of CERS UST Facilities Have CME Data
83	Santa Clara (City)	112	0	No	0%	of CERS UST Facilities Have CME Data
84	Siskiyou County	33	0	No	0%	of CERS UST Facilities Have CME Data
85	Tulare County	52	0	No	0%	of CERS UST Facilities Have CME Data
86	Marin County	93	94	# CME Facilities > # UST Facilities?	101%	Discrepancy in # Facilities
87	Kern County	274	279	# CME Facilities > # UST Facilities?	102%	Discrepancy in # Facilities
88	Santa Fe Springs	29	30	# CME Facilities > # UST Facilities?	103%	Discrepancy in # Facilities
89	Fremont	62	66	# CME Facilities > # UST Facilities?	106%	Discrepancy in # Facilities
90	Modoc County	7	8	# CME Facilities > # UST Facilities?	114%	Discrepancy in # Facilities
91	Orange County	449	669	# CME Facilities > # UST Facilities?	149%	Discrepancy in # Facilities
92	Merced County	50	90	# CME Facilities > # UST Facilities?	180%	Discrepancy in # Facilities
93	San Luis Obispo (City)	0	0	No - Not all UST Facilities Exist in CERS	#DIV/0!	All CERS Facilities Have CME Data
Statewide		14,608	7,222	No	49%	of CERS UST Facilities Have CME Data
					7,386	CERS UST Facilities w/ no CME Data